

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration (SPF-MC) Department –Budget Estimates 2014 - 2015 – Budget Release order of Rs.5,73,000/-(Rupees Five Lakhs Seventy Three Thousands only) Non – plan - Administrative sanction to utilize the expenditure for the months of June, July and August - 2014 under the Head of Account:520 - Machinery and Equipment / 521- Purchases - Accorded – Orders - Issued.

GENERAL ADMINISTRATION (SPF-MC) DEPARTMENT

G.O.RT.No. 1248

Dated:04-12-2014
Read:

- 1.G.O.Ms.No.88 Fin (BG.I) Department, Dated:26.04.2014.
- 2.G.O.Rt.No.171, Finance (EBS.I) Department, Dated:28.06.2014.
- 3.From the Registrar, APAT.,Lr.No.300/2014-ADMN Dt:26.08.2014

ORDER:

The Registrar, Andhra Pradesh Administrative Tribunal Hyderabad, in his letter 3rd read above has requested to issue Administrative Sanction for an amount of Rs.5.73 lakhs (Rupees Five Lakhs Seventy Three Thousands) under the Head of Account 520 - Machinery and Equipment/521 - Purchases, for meeting the Office expenditure for purchase of Standard Antivirus Software Licenses for one year updates for 117 client users and 17 stand alone users and also for purchase of (3) new laptops.

2. In the reference 2nd read above, Finance (EBS-I) Department have issued Budget Release Order for an amount of Rs.5.73 Lakhs (Five Lakhs Seventy Three Thousands only) under Non-Plan from the Budget Estimates provision 2014-2015 towards expenditure for the months of June, July and August- 2014, under the Head of Account 520 - Machinery and Equipment / 521- Purchases and directed to take necessary action for issuance of Administrative sanction as per the instructions issued in U.O.Note.No.29875 -A/1283/A1/B.G.I/2006, Finance(BG.I) Department, dated:25.11.2006.

3. Government after careful examination hereby accord Administrative Sanction to the Registrar, Andhra Pradesh Administrative Tribunal Hyderabad, to utilize an amount of Rs.5.73 lakhs (Rupees Five Lakhs Seventy Three Thousands only) under Non-plan from the Budget Estimates 2014 - 2015, towards expenditure for the months of June, July and August - 2014.

4. The expenditure sanctioned in para 03 above, shall be debited to the Head of Account "M.H.- 2014 - Administration of Justice; M.H – 116 - State Administrative Tribunals; SH (04) – Andhra Pradesh Administrative Tribunal 520 - Machinery and Equipment / 521 - Purchases. The above expenditure shall be apportioned on population ratio between the two states of Andhra Pradesh and Telangana by the Accountant General, Telangana as per the orders issued in G.O.1st read above.

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5. The Registrar, Andhra Pradesh Administrative Tribunal, Hyderabad, shall take further action in the matter, as per the existing rules in force.

6. This order issues with the concurrence of Finance (EBS.I) Department, vide their U.O.Nos.1965/168/EBS-I/A1/2014, Dated:30.09.2014 and 4962/216/EBS.I/A1/2014; Dated:27.10.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. RAJIV SHARMA
CHIEF SECRETARY TO GOVERNMENT**

To

The Registrar, Andhra Pradesh Administrative Tribunal, Hyderabad.

Copy to:

The Accountant General, Telangana, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Finance (EBS.I) Department.

Sf/Sc.

//FORWARDED: :BY ORDER//

SECTION OFFICER